Run:

03/27/2017 4:16PM

WORKING SCHEDULE TIMESHEET



03/23/2017

Department: Supr Area:

031J0 80

LOS ANGELES - 031J0

Contract Name: Site Address:

Contract No:

0300713001

FIGUEROA CORRIDOR -PARTNERS VARIOUS

Contact Name:

Client Approval:

W/E Date:

one	Address:	VARIOU
Site	Phone:	(213)746

Site Phone:	(213)746-3444				act Name:	(213)746-9	577		
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
CADLE KARISHA	006	08:30			08:30	08:30	08:30	08:30	
2030089859	00/8 5	17:00			17:00	17:00	17:00	17:00	
	Main Post	8.00			8.00	8.00	8.00	8.00	40.00
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
GONZALEZ GABRIE	L 016	08:30			08:30	08:30	08:30	08:30	
2030078896		17:00			17:00	21:00	17:00	17:00	
(S)	Main Post	8.00	ļ	ļ	8.00	12.00	8.00	8.00	44.00
Signature									
Signature									<u> </u>
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
JAMES KALISHA	088	1	8			13:00	13:00	13:00	
2030096533	Main Doot					21:30	21:30	21:30	04.00
	Main Post				 	8.00	8.00	8.00	24.00
					ļ				
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
MCDANIELS DANN	016	08:30	08:30	08:30	08:30		17:00	08:30	
2030080677		17:00	17:00	21:00	17:00		21:30	17:00	
\$15,63 £0\$\$ (*)	Main Post	8.00	8.00	12.00	8.00	ļ	4.50	8.00	48.50
Signature									-
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
PALACIOS ALEX N.	052		00/10	30/10					
2030003116	002	12:30 21:00		1	12:30 21:00	12:30 21:00	12:30 21:00	12:30 21:00	
(B) (1484-16/6)	Main Post	8.00			8.00	8.00	8.00	8.00	40.00
	-								
Signature					1			1	

Run:

03/27/2017 4:16PM

WORKING SCHEDULE TIMESHEET



Department: Supr Area: 031J0

IJO LOS ANGELES - 031J0

W/E Date:

03/23/2017

Contract Name: Site Address:

08

FIGUEROA CORRIDOR -PARTNERS VARIOUS

JS Contra

Contract No: 0300713001

Contact Phone:

(213)746-9577

Site Phone:	(213)746-3444				act Phone:	(213)746-9	577		
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
RAMIREZ CHRISTIA	AN 016	15:30	15:30			15:30	15:30	15:30	
2030078747		00:00	00:00			00:00	00:00	00:00	
(213)587-1741	Main Post	8.00	8.00			8.00	8.00	8.00	40.00
			 	 	 	 		 	ļ
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
RAMOS ISRAEL	088			T		13:00	13:00	13:00	
2030096548						21:30	21:30	21:30	
	Main Post					8.00	8.00	8.00	24.00
		<u> </u>	 	<u> </u>	ļ	 			
1				ļ			 		
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
REED ELIJAH Z.	024	08:30	08:30	08:30		08:30	08:30	08:30	
2030068503		17:00	17:00	17:00		17:00	17:00	17:00	
5.4.592-1470	Main Post	8.00	8.00	8.00	<u> </u>	8.00	8.00	8.00	48.00
	024			21:00					
				00:00					
	Main Post		<u> </u>	3.00	 	<u> </u>	 		3.00
			 	 		 	-	 	
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
ROMERO ALVAREZ	Z JOSE J. 024	15:30			15:30	15:30	15:30	13:00	
2030078776		00:00		1	00:00	00:00	00:00	00:00	
大学的 网络美国教育	Main Post	8.00	ļ	ļ	8.00	8.00	8.00	10.50	42.50
						 	-		
***************************************			ļ			<u> </u>			
Signature						1			

Run:

03/27/2017 4:16PM

WORKING SCHEDULE TIMESHEET



Department: Supr Area:

031J0

80

LOS ANGELES - 031J0

W/E Date:

03/23/2017

Contract Name: Site Address:

FIGUEROA CORRIDOR -PARTNERS VARIOUS **Contact Name:**

Contract No:

0300713001

Site Address: VARIO	746-3444	Contact Name: Contact Phone: (213)746-9577							
Employee Name	ВС	FRI	SAT	SUN	MON	TUE	WED	THU	Total
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
SAMANIEGO HUGO A.	016		15:30	15:30	15:30				
2030071319			00:00	00:00	00:00				
Main I	Post		8.00	8.00	8.00				24.00
									
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
SMITH HILLIARD	014	08:30			08:30	08:30	08:30	08:30	
2030086763		17:00			17:00	17:00	17:00	21:00	
Main I	Post	8.00			8.00	8.00	8.00	12.00	44.00
Signature									
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
VERA CHRISTIAN D.	024			08:30	08:30	08:30	08:30	08:30	
2030067885				17:00	17:00	17:00	17:00	17:00	
Main F	Post			8.00	8.00	8.00	8.00	8.00	40.00
Signature						***********			
		03/17	03/18	03/19	03/20	03/21	03/22	03/23	
WILLIAMS DERESHA	088					13:00	13:00	13:00	
2030096504						21:30	21:30	21:30	
Main F	Post					8.00	8.00	8.00	24.00
Signature									
Billing Category Totals	Billable:	64.00	32.00	39.00	64.00	92.00	92.50	102.50	486.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	64.00	32.00	39.00	64.00	92.00	92.50	102.50	486.00

COMMENTS:

Revised: 07/08/2016